

Invoice

INVOICE NUMBER

GL-2312

DATE OF ISSUE

13/09/2023

DUE DATE

13/09/2023

BILLED TO

Priya Sharma
456, Howrah Bridge
Road, Howrah - 711001

FROM

Green Leaf Footwear
Enterprises
Address: 234, Rayon
Road, Dyeing District,
Kolkata, West Bengal
700004

PURCHASE ORDER

2312

Description**Unit cost****QTY****Amount**

Bronze Ballet Flats

1,499

2

2,998

Teal Tassel Sandals

2,299

1

2,299

SUBTOTAL

5,297

DISCOUNT

-6

(TAX RATE)

12 %

TAX

634.92

SHIPPING

0

INVOICE TOTAL**5,925.92**